

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 15-14698 (JNP)

Bradley S. Mauger and Antionette R. Mauger
44 Queen Anne Court
Marlton, NJ 08053

Monthly Payment: \$835.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2016	\$348.50	01/20/2016	\$348.50	02/02/2016	\$348.50	02/17/2016	\$348.50
03/01/2016	\$348.50	03/15/2016	\$348.50	03/29/2016	\$348.50	04/12/2016	\$348.50
04/26/2016	\$348.50	05/10/2016	\$348.50	05/24/2016	\$348.50	06/07/2016	\$348.50
06/21/2016	\$348.50	07/06/2016	\$348.50	07/19/2016	\$348.50	08/02/2016	\$348.50
08/16/2016	\$348.50	11/03/2016	\$2,280.50				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRADLEY S. MAUGER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ABSOLUTE RESOLUTIONS VI, LLC	33	\$558.46	\$0.00	\$558.46	\$0.00
3	ADVOCARE MEDFORD PED	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CERASTES, LLC	33	\$2,354.17	\$0.00	\$2,354.17	\$0.00
5	CACH, LLC	33	\$468.75	\$0.00	\$468.75	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE, LP	33	\$858.06	\$0.00	\$858.06	\$0.00
10	EQUABEL ASCENT FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
11	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDFIRST BANK	24	\$39,015.22	\$10,216.87	\$28,798.35	\$7,528.23
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,294.85	\$0.00	\$1,294.85	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF EDUCATION	33	\$8,791.32	\$0.00	\$8,791.32	\$0.00
18	US DEPT OF EDU AFSA	33	\$0.00	\$0.00	\$0.00	\$0.00
19	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ANTIONETTE R. MAUGER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	EVESHAM MUNICIPAL UTILITIES AUTHORITY	24	\$1,482.60	\$346.21	\$1,136.39	\$297.06
23	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
25	MIDFIRST BANK	24	\$4,876.25	\$212.52	\$4,663.73	\$212.52
26	MIDFIRST BANK	13	\$526.00	\$526.00	\$0.00	\$526.00

Case Steps

Start Date	No. Months	Payment
04/01/2015	4.00	\$0.00
08/01/2015	Paid to Date	\$3,711.56
09/01/2015	55.00	\$835.00
04/01/2020	Projected end of plan	

Total payments received this period: \$8,205.00

Total paid to creditors this period: \$8,563.81

Undistributed Funds on Hand: \$0.01

Arrearages: \$2,505.00

Attorney: SCOTT M. ZAUBER, ESQUIRE